UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:	Case No. 09 B 11186
Darnell Ash	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/31/2009.
- 2) The plan was confirmed on 06/04/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was Completed on 05/07/2014.
 - 6) Number of months from filing to last payment: <u>61</u>.
 - 7) Number of months case was pending: <u>63</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$4,284.61.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$47,060.00 Less amount refunded to debtor \$859.99

NET RECEIPTS: \$46,200.01

Expenses of Administration:

Attorney's Fees Paid Through the Plan

Court Costs

Trustee Expenses & Compensation

Other

\$3,489.00
\$2,335.64
\$2,335.64

TOTAL EXPENSES OF ADMINISTRATION:

\$5,824.64

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
Allied Interstate	Unsecured	417.00	NA	NA	0.00	0.00
Asset Acceptance	Unsecured	417.00	417.14	417.14	306.03	0.00
Asset Acceptance	Unsecured	828.00	828.00	828.00	607.45	0.00
City Of Chicago Dept Of Revenue	Unsecured	219.00	441.60	441.60	323.98	0.00
Illinois Department Of Healthcare And Fa	Priority	0.00	NA	NA	0.00	0.00
Illinois Department Of Healthcare And Fa	Unsecured	359.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	11,000.00	7,325.85	7,325.85	7,325.85	0.00
Internal Revenue Service	Unsecured	NA	5,704.53	5,704.53	4,185.06	0.00
Northside L Federal Credit Union	Unsecured	NA	19.61	19.61	14.39	0.00
Northside L Federal Credit Union	Unsecured	648.00	NA	NA	0.00	0.00
Northside L Federal Credit Union	Unsecured	1,264.00	649.30	649.30	476.35	0.00
Northside L Federal Credit Union	Unsecured	277.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	748.00	757.20	757.20	555.51	0.00
Prestige Financial Services	Secured	25,089.00	25,088.58	25,088.79	25,088.79	1,491.96
Prestige Financial Services	Unsecured	NA	0.00	0.00	0.00	0.00
United Collection Bureau Inc	Unsecured	235.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
·	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$25,088.79	\$25,088.79	\$1,491.96
TOTAL SECURED:	\$25,088.79	\$25,088.79	\$1,491.96
 Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$7,325.85	\$7,325.85	\$0.00
TOTAL PRIORITY:	\$7,325.85	\$7,325.85	\$0.00
GENERAL UNSECURED PAYMENTS:	\$8,817.38	\$6,468.77	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$5,824.64 \$40,375.37	
TOTAL DISBURSEMENTS :		<u>\$46,200.01</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/14/2014 By: /s/ Marilyn O. Marshall
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.